Receiving Report Date: Batch No: Supplier: Dart P/O: Packing Slip: Release Note Attached: Yes Yes Waybill Attached: Invoice: Yes Yes Receipt: Cash Shipment Complete: Yes QC6 Inspection Work Order N/A Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short 120 Initials of receiver (if shipment OK) Production/Admin: Date Location Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D · · ·

Purchase Order Receipt Listing

Friday, March 09, 2012 12:50:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16372 Receipt Dates from 3/9/2012 to 3/9/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

584.0000 0.0000 0.0000 \$5,152.59	Quantity: 20 U/M): Quantity: pt Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Tota					120972		
\$456.63	0	0.0000	\$5.71 \$456.63	80.0000	3/9/2012 DESJ02	3/12/2012 80.0000	sf	MUHMWB250 UHMWB.250 BLACK	No 4	
\$2,469.62	0 0	0.0000	\$20.58 \$2,469.62	120.0000	3/9/2012 DESJ02	3/12/2012 240.0000	sf	120972 MUHMWB10 UHMW 1" Black	N ₀	
\$1,095.72	0	0.0000 0.0000	\$5.71 \$1,095.72	192.0000	3/9/2012 DESJ02	3/12/2012 192.0000	sf sf	120972 MACRLICS.236 Plexiglass G .236"	No 2	
\$1,130.64	0 0	0.0000 0.0000	\$5.89 \$1,130.64	192.0000	3/9/2012 DESJ02	3/12/2012 192.0000	SABIC Polymershapes S.177 sf (IGLAS sf AST AET	VC-GEP001 SABIC I MACRYLICS.177 0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	dor Name 1 No	VendorID\Vendor Name PO16372 1 CAD No
	MRB Reject Qty	Rejected Qty (PO U/M)	Cost Per Unit Recy Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Sta	Line Proj Nbr/ Insp Req	Purchase Order ID/ Curr Type

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					DELIVERIES TO BE 4:00 PM , ADVISE GM - CLEAR 1777 X 48 X 96	10100622	AE O EA	3 100
Ţ	21.60.80	Ce INA' NO'	114/0	COFFECT	F.O.B. Description	Shipped Via T S T Product Code		Ship, Doc. No Salesrep
	RDO 88.03.12	Taken By dixonw		Ordered \$8,03,12	Involce Terms	6112-5207 FST License	CHARGE GST	Our Order No Customer Ms3163 DARAER
				TXI A3X	1270 ABERDEEW HAWKESBURY OU Canada 1-613-532-520		N SLEERL	1270 ABERDEE HAWKESEURY O
				LTD	TO: DART AKROSPACE	dIHS	CTJ EC	SOLD TO: DART AEROSPA

ALL RETURNS HUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED DN ALL PACKAGES.

TIME NO

SECETATING NO.

bHOME: (214)455-1048 EVX: (214)455-1022

gicsopoizi #120

Iees, 55 Avenue SVBIG bolkmetspebes

DOTVEL , Quebec H9P 2M3

BICKED BA

NO GOODS TO BE RETURNED MITHOUT APPROVAL PROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 18 DAYS.

DYLE

SHIBBED BA

DATE

VERIFIED

Bage: 1

A/C 13.11:

31,40

NO GOODS TO BE RETURNED WITHOUT APPROVAL PROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. 1 4 - FINE NO. RECEIVING NO. 1 **BICKED BA** SHIPPED BY ETAG STAC ABKILIED :quatam aldeddins 603,00 Lb SYBIC BOLYMERSHAPES 003 I EV THYNK AON KOR SEFECTING 9000000 1.000.+ - 021 X 84 X 000.1 98 200 9 THS 93314755 TIVAR 1000 PLATE - BLACK 250 X 48 X 120 100 7 7 GGEAIEEP THE O TIVAR 1000 PLATE - BLACK *********** 4:00 PM , ADVISE SHIPPING CO. DEFINERIES LO BE DONE BELOKE Ord In# Location SPID SKN broduct Code B\0 Describitor U/Price 66 16372 ISI i COLLECT SI.E0.80 | Ship. Doc. No | Salesrep| Customer P.O.# PTA padatusi F.0.B. Freight Terms ON .VAI Spip Date I DARABR I CHARGE GST 1 000243 1 6112-5207 NET 30 DAYS QTXOUM. 21, 60, 80 1 08.03.12 OUR Order NoiCustomer | GST License bal Picense INVOLCE Terms pedátus Ordered Taken By KDD 1-013-035-2500 Canada Canada HAWKESBURY ON KEA 1K7 HYMKESBURY ON KEA IKY 1270 ABERDEEN STREET 1510 YERRDERN STREET SOLD TO: DART ARROSPACE LTD SHIP TO: DART AEROSPACE LTD

*** Conversion/Fabrication ***

bage: I

A/C 12.63

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

HONE: (613) 145-7043 FAX: (613) 745-4291

tawa, Ontario KIB 513 Tawa, Ontario KIB 513

bojāmeizyebez

Ald Innes Rd., Unit 519



SABIC Innovative Plastics[™]

CERTIFICATE OF COMPLIANCE

2OLD TO: Dart Aerospace.

DATE: March 8, 2012

SABIC INVOICE NO: 100029

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Three (3) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions

as referenced on the purchase order.

VOLHORIZED REPRESENTATIVE SIGNATURE

noxiA shaW

Wade Dixon

KIB 2F3 Offsws' Oufsilo IS20 Old Iunes Rosd

T: 613-745-7043 E: wade.dixon@sabic-ip.com www.sabic-ip.com

SABIC Polymershapes



SABIC Innovative Satics

1260 OLD INNES RD. 519 OTTAWA,ONT. K1B 5L3

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

(6) xiS:YTITNAUD

YOUR PURCHASE ORDER : \6732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM #:1

20/10 90 % "01 % "22 1 30 10

DESCRIPTION: Plexiglass GM - Clear .177" x 48" x 96 SABIC Part Number: P/N 10100655

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiO sbaW

Wade Dixon

BRANCH MANAGER

SABIC Polymershapes



SABIC Innovative Satics

1250 OLD INNES RD. 519 OTTAWA,ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

YOUR PURCHASE ORDER :(16732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM #:002

(6) xiS:YTITNAUQ

SABIC Part Number: P/N 10100855

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiO sbaW

Wade Dixon

BRANCH MANAGER

PURCHASE ORDER

Purchase Order ID PO16372

Purchase Order Date 3/08/12 PO Print Date 3/08/12

Part Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577



Change Nbr:

Certificate of Conformity or Material Certification required when applicable

consent.

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Change Date: 3/08/12

PURCHASE ORDER

Purchase Order ID PO16372

PO Print Date 3/08/12 Purchase Order Date 3/08/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 2 of 2

AC-GEP001

C/O T08722C/U SABIC POLYMERSHAPES Order From:

TORONTO, ON MSW 3C2 PO BOX 8722 STN A

Contact Name

Vendor Fax Vendor Phone

∀⊃

Vendor Account Nbr

1674 546 819

SLS1 L97 008

Destination-Collect CVD

Net 30

10177-7607

Chantal Lavoic

TST ground 00.08 Хes 3/17/15

EOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

NHWMB 720 BLACK

Special Inst:

WUHMWB250

tl.9449.74

8179'5\$

1000 VIRGIN MATERIAL MATERIAL: UHMW BLACK TRIVAR

MANUFACTURER: POLY HI SOLDUR

9£.70**2**,7\$

:latoT Oq

BEO'D UPON DELIVERY MATERIAL CERTIFICATION

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

Change Date: 3/08/17

Change Nbr:

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